
State Shared Revenues (2005 FYE)

VENDOR NAME: Kenton

RECORD # 1732

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$346.76
	4/20/2005	\$293.59
Total for Beer Tax		\$640.35

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$246.51
	8/20/2004	\$245.00
	9/20/2004	\$245.00
	10/20/2004	\$245.00
	11/20/2004	\$245.00
	12/20/2004	\$245.00
	1/20/2005	\$245.00
	2/20/2005	\$245.00
	3/20/2005	\$245.00
	4/20/2005	\$245.00
	5/20/2005	\$245.00
	6/20/2005	\$245.00
Total for City Streets and Transportation System		\$2,941.51

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$1,295.36
Total for Excise Tax		\$1,295.36

State Shared Revenues (2005 FYE)

VENDOR NAME: Kenton

RECORD # 1732

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,119.99
7/20/2004	\$637.00
7/20/2004	\$343.21
8/20/2004	\$334.86
8/20/2004	\$621.50
8/20/2004	\$2,192.53
9/20/2004	\$644.30
9/20/2004	\$347.14
9/20/2004	\$2,179.15
10/20/2004	\$2,231.05
10/20/2004	\$649.06
10/20/2004	\$349.71
11/20/2004	\$2,087.35
11/20/2004	\$616.89
11/20/2004	\$332.37
12/20/2004	\$354.28
12/20/2004	\$2,247.01
12/20/2004	\$657.54
1/20/2005	\$2,080.29
1/20/2005	\$327.01
1/20/2005	\$606.92
2/20/2005	\$337.37
2/20/2005	\$2,098.93
2/20/2005	\$626.16
3/20/2005	\$2,145.24

State Shared Revenues (2005 FYE)

VENDOR NAME: Kenton

RECORD # 1732

3/20/2005	\$339.00
3/20/2005	\$629.18
4/20/2005	\$485.82
4/20/2005	\$1,639.11
4/20/2005	\$261.76
5/20/2005	\$636.85
5/20/2005	\$343.13
5/20/2005	\$2,259.83
6/20/2005	\$645.09
6/20/2005	\$2,137.24
6/20/2005	\$347.57

Total for Gasoline and Motor Fuel Tax

\$36,891.44

Income Tax

DATE

AMOUNT

7/30/2004	\$3,165.00
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Total for Income Tax

\$3,165.00

State Shared Revenues (2005 FYE)

VENDOR NAME: Kenton

RECORD # 1732

Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,323.77
8/20/2004	\$1,147.96
9/20/2004	\$1,344.87
10/20/2004	\$1,212.11
11/20/2004	\$1,305.27
12/20/2004	\$1,267.35
1/20/2005	\$1,195.91
2/20/2005	\$1,305.76
3/20/2005	\$1,128.38
4/20/2005	\$1,174.28
5/20/2005	\$1,107.24
6/20/2005	\$1,180.04
Total for Local Option Sales Tax	\$14,692.94

State Shared Revenues (2005 FYE)

VENDOR NAME: Kenton

RECORD # 1732

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$6,459.57
	8/20/2004	\$6,604.26
	9/20/2004	\$6,483.43
	10/20/2004	\$6,395.07
	11/20/2004	\$6,488.52
	12/20/2004	\$6,386.20
	1/20/2005	\$6,257.57
	2/20/2005	\$8,091.51
	3/20/2005	\$5,863.77
	4/20/2005	\$6,148.93
	5/20/2005	\$6,772.70
	6/20/2005	\$6,681.22
Total for Sales Tax		\$78,632.75

State Shared Revenues (2005 FYE)

VENDOR NAME: Kenton

RECORD # 1732

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$15.30
8/4/2004	\$15.00
9/7/2004	\$19.34
10/6/2004	\$12.54
11/3/2004	\$21.82
12/3/2004	\$21.25
1/6/2005	\$18.70
2/3/2005	\$18.21
3/7/2005	\$12.96
4/7/2005	\$14.15
5/5/2005	\$25.44
6/7/2005	\$19.49
Total for Telecommunications Sales Tax	\$214.20

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$2,312.25
1/20/2005	\$2,312.25
4/20/2005	\$2,312.25
6/20/2005	\$2,312.26
Total for TVA - In Lieu of Tax	\$9,249.01